

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

P R & R D Dept.- Purchase of Turkish towels and Napkins for use of Officers including Section Officers in the Department - Expenditure of Rs.33,240-00 (Rupees Thirty Three Thousand Two Hundred and Forty only) – Sanctioned – Orders – Issued.

---

**PANCHAYAT RAJ AND RURAL DEVELOPMENT(OP.II) DEPARTMENT**

G.O.Rt.No. 429

Dated:31.3.2010.

Read the following:-

1. G.O.Ms.No.320, Home(Printing) Dept.,dt:10.11.1997.
2. G.O.Rt.No.148, F&P(FW.Admn.TFR) Dept., dt:21.10.2000.
3. Govt. Lr. No. 367/OP.II/2010-1 dt. 30-03-2010.
4. From SETWIN, Trading Section, Hyderabad (Govt. of A.P.) vide bill No. 1301/2009, dt.30-03-2010.

\*\*\*\*\*

**ORDER**

Sanction is accorded for Rs.33,240-00 (Rupees Thirty Three Thousand Two hundred and Forty only) towards purchase of Turkish Towels and Napkins for use of Officers, including Section Officers and Personal Secretaries in the Department from the Deputy Manager, SETWIN, Hyderabad (A. Govt. of A.P. Society).

2. The amount sanctioned in para (1) above shall be drawn and a cheque may be issued in favour of "Deputy Manager, SETWIN, (A. Govt. of A.P. Society), Hyderabad".

3. The expenditure sanctioned above shall be debited to the head of account "3451. Secretariat Economic Services – 090. Secretariat – 05. PR&RD Dept., - 130. Office Expenses – 132. Other Office Expenses".

4. This order does not require the concurrence of Finance Dept., as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V.SUBRAHMANYAM  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Dy.Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
The PR&RD (OP.II) Department.  
The Accountant General, Andhra Pradesh, Hyd.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.